

Date: Tuesday, 12/20/2005 3:40:21 PM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : PASSENGER DOOR WINDOW KIT
Job Number : 25338	
Estimate Number : 10922	
P.O. Number : N/A	Part Number : D044713015
This Issue : 12/20/2005 S.O. No. : N/A	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : N/A Type : SMALL /MED FAB	Drawing Revision : N/A
Previous Run : 24963	Material : N/A
Written By : <u>SEE COMMENT BELOW</u>	Due Date : 1/10/2006 Qty: 2 Um: Each
Checked & Approved By : <u>SEE COMMENT BELOW</u>	
Comment : Est Rev:A 05.03.22 New issue KJ/JLM	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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**Comment:** DOCUMENT CONTROL

Photocopy bluefiles & DT8721 Cutting Template and create labels per PPP D044-713-015CHG001

DH: 06/01/09 (2)

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D2126	Seal
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**Comment:** Qty.: 6.0000 f(s)/Unit Total : 12.0000 f(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D2126-72.0"

Seal

B 23696

4.0	D2977	Hinge Bracket
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D2977

Bracket

B 19560

5.0	D32791	Passenger Window, R44
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☐ No ☒ DQA: ☒ Date: 06/01/25
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: PASSENGER DOOR WINDOW KIT

Job Number: 25338

Part Number: D044713015

Job Number:



Seq. #: Machine Or Operation: Description :

1 D3279-1 Window B 24968

6.0 MS2104208 USE MS21042L08



Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 MS21042-08

Nut m6733

1 DT8721

Cutting Template REVA

C206/01/04 (2)

7.0 QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

100/1/24 (2)

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D044-713-015

Location:

PPP Rev: DRAFT

106/1/24 (2)

9.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

5.5 06/01/25 (2)

17D 06/01/25 (2)

Job Completion



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries